



MISSOURI ETHICS COMMISSION  
COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT

7-28-06

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

M.E.C. ID NO. C051276

2. FULL NAME OF COMMITTEE

GAMBARO FOR SENATE

3. COMMITTEE MAILING ADDRESS

5528 MARDEL AVE

4. COMMITTEE TELEPHONE NUMBER

314-351-0221

CITY/STATE/ZIP

ST. LOUIS, MO 63109

5. TREASURER'S NAME

CAROL EZEEL

6. TREASURER'S MAILING ADDRESS

5528 MARDEL AVE

7. TREASURER'S TELEPHONE NUMBER

HOME: 314-351-0221 WORK: 314-768-6267

CITY/STATE/ZIP

ST. LOUIS, MO 63109

8. DEPUTY TREASURER'S NAME

☐ CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS

10. DEPUTY TREASURER'S TELEPHONE NUMBER

HOME:

WORK:

11. DATE OF ELECTION

AUGUST 8, 2006

12. TYPE OF ELECTION (CHECK ONE)

☒ PRIMARY ☐ GENERAL ☐ SPECIAL

13. TIME PERIOD COVERED BY THIS STATEMENT

FROM JULY 1, 2006

THROUGH JULY 28, 2006

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

DERIO L. GAMBARO  
5320 WILSON AVE.  
ST. LOUIS, MO 63110

314-776-4808

STATE SENATE  
DISTRICT 4  
DEMOCRAT

15. TYPE OF REPORT:

☐ 15 DAY AFTER CAUCUS NOMINATION

☐ COMMITTEE QUARTERLY REPORT

☐ JAN 15 ☐ APRIL 15 ☐ JULY 15 ☐ OCT 15

☒ 8 DAYS BEFORE ELECTION

☐ 30 DAYS AFTER ELECTION

☐ TERMINATION (ATTACH FORM CO-3)

☐ SEMIANNUAL DEBT REPORT

☐ JAN 15 ☐ JULY 15

☐ ANNUAL SUPPLEMENTAL, JAN 15

☐ 15 DAYS AFTER PETITION DEADLINE

☐ OTHER \_\_\_\_\_

☐ AMENDING PREVIOUS REPORT DATED \_\_\_\_\_ - \_\_\_\_\_ - 20 \_\_\_\_\_

☐ CHECK IF INCUMBENT

☐ REPUBLICAN

☒ DEMOCRAT

☐ \_\_\_\_\_

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

TREASURER'S SIGNATURE

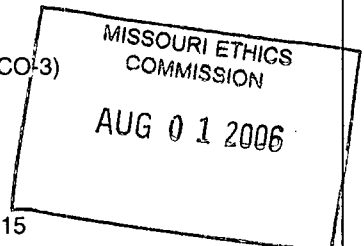
*Carol J. Ezeel*

17. CANDIDATE'S SIGNATURE

(CANDIDATE COMMITTEES ONLY) I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

CANDIDATE'S SIGNATURE

*Derio L. Gambaro*





MISSOURI ETHICS COMMISSION  
REPORT SUMMARY

INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE

GAMBARD FOR SENATE

DATE OF REPORT

7-28-06

OFFICE USE ONLY

| RECEIPTS   | A. THIS PERIOD | B. THIS ELECTION | STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION   |              |
|--|----------------|------------------|---|--------------|
| 1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED                  |                | \$137,984.13     |   |              |
| 2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD                       | \$13920.00     |                  | <b>MONEY ON HAND</b>  |              |
| 3. ALL LOANS RECEIVED THIS PERIOD  | + 155.64       |                  |   |              |
| 4. MISCELLANEOUS RECEIPTS THIS PERIOD                                    | + —            |                  |   |              |
| 5. <b>SUBTOTAL</b> MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)      | \$14075.64     |                  |   |              |
| 6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD                            | + 650.00       |                  | 25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS) | \$ 73,484.05 |
| 7. <b>TOTAL</b> ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)                   | \$14,725.64    |                  | 26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)   | + 14,075.64  |
| 8. FUNDS USED FOR REPAYING LOANS THIS PERIOD                             | —              |                  | 27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)  | —            |
| 9. <b>TOTAL</b> ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)            |                | \$152,709.77     | a) Disbursements By Check \$ 63,852.25  | —            |
|  |                |                  | b) Disbursements By Cash \$ 155.64  | 64,007.89    |
| <b>EXPENDITURES</b>  | A. THIS PERIOD | B. THIS ELECTION | 28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)  | \$ 23,551.80 |
| 10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED             |                | \$58,526.05      | <b>INDEBTEDNESS</b>   |              |
| 11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD                       | \$62,577.37    |                  |   |              |
| 12. IN-KIND EXPENDITURES MADE THIS PERIOD                                | + —            |                  |   |              |
| 13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)                     | + —            |                  |   |              |
| 14. <b>TOTAL</b> ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A) | \$62,577.37    |                  | 29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD  | \$ 5250.10   |
| 15. <b>TOTAL</b> EXPENDITURES THIS ELECTION (SUM 10B + 14A)              |                | \$72,103.42      | 30. LOANS RECEIVED THIS PERIOD  | + 155.64     |
| <b>CONTRIBUTIONS MADE</b>  | A. THIS PERIOD | B. THIS ELECTION | 31. NEW DEBTS INCURRED THIS PERIOD  | + —          |
| 16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED       |                | \$               | 32. PAYMENTS MADE ON LOANS THIS PERIOD  | —            |
| 17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD                          | \$             |                  | 33. CREDITS RECEIVED ON LOANS THIS PERIOD   | —            |
| 18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD                           | +              |                  | 34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD  | 1430.52      |
| 19. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)      | \$             |                  | 35. <b>TOTAL</b> INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)   | \$ 3975.22   |
| 20. <b>TOTAL</b> ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)    |                | \$               |   |              |
| <b>OTHER DISBURSEMENTS</b>   | A. THIS PERIOD | B. THIS ELECTION |   |              |
| 21. FUNDS USED FOR REPAYING LOANS THIS PERIOD                            | +              |                  |   |              |
| 22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED           | + 1430.52      |                  |   |              |
| 23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE                | +              |                  |   |              |
| 24. <b>TOTAL</b> OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)   | \$1430.52      |                  |   |              |



MISSOURI ETHICS COMMISSION  
**CONTRIBUTIONS AND LOANS RECEIVED**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

|  |  |                                  |   |
|--|--|----------------------------------|---|
| 1. NAME OF COMMITTEE<br><b>GAMBARD FOR SENATE</b>  |  | 2. REPORT DATE<br><b>7-28-06</b> |   |
| <b>A. ITEMIZED CONTRIBUTIONS RECEIVED</b>  |  |                                  |   |
| FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.           |  | 4. DATE RECEIVED                 | 5. AMOUNT RECEIVED<br>(CHECK IF MONETARY OR IN-KIND)                        |
| 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)  |  | AGGREGATE TO DATE                |   |
| NAME:<br>ADDRESS:<br>CITY/STATE:<br>EMPLOYER:<br><input type="checkbox"/> COMMITTEE:                       |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| SEE ATTACHED   |  |                                  |   |
|  |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
|  |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
|  |  |                                  | \$<br><input type="checkbox"/> MONETARY<br><input type="checkbox"/> IN-KIND |
| 6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)   |  | \$ —                             |   |
| 7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES   |  | + 14,300.00                      |   |
| 8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)   |  | \$ 14,300.00                     |   |
| 9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS  |  | \$ 13,650.00                     |   |
| 10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS  |  | \$ 650.00                        |   |
| <b>B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)</b>          |  |                                  |   |
|  |  | AMOUNT RECEIVED                  |   |
| 11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A                        |  | —                                |   |
| 12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS                                 |  | —                                |   |
| 13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS                                |  | 270.00                           |   |
| 14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS                |  | —                                |   |
| <b>C. LOANS RECEIVED</b>   |  |                                  |   |
| 15. NAME AND ADDRESS OF LENDER   |  | 16. DATE RECEIVED                | 17. AMOUNT OF LOAN<br>(IF MORE THAN \$100 ATTACH CD-1B)                     |
| NAME: <b>DERIO L. GAMBARD</b><br>ADDRESS: <b>5320 WILSON AVE</b><br>CITY/STATE: <b>ST. LOUIS, MO 63110</b> |  | <b>7/27/06</b>                   | <b>155.64</b>   |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |  |                                  |   |
| 18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)  |  | \$ 155.64                        |   |
| 19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES  |  | \$ —                             |   |
| 20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)   |  | \$ 155.64                        |   |
| 21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)   |  | \$ 650.00                        |   |
| 22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)   |  | \$ 13,920.00                     |   |
| 23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)           |  | \$ 14,075.64                     |   |

Gambaro for Senate - Contributions  
7/1/06-7/27/06

| Date      | First Name | Last Name    | Company Name                           | Address                        | City           | State | Zip   | Amt.     | Agg.     | Employer        | Occupation         | Inkind |
|-----------|------------|--------------|--|--------------------------------|----------------|-------|-------|----------|----------|-----------------|--------------------|--------|
| 7/1/2006  |            |              | Consumer Lending Alliance, Inc.        | 92 Royster Dr.                 | Crawfordville  | FL    | 32327 | \$600.00 |          |                 |                    |        |
| 7/1/2006  |            |              | A-1 Premium Acceptance, Inc.           | 8304 Wornall Road              | Kansas City    | MO    | 64114 | \$650.00 |          |                 |                    |        |
| 7/1/2006  |            |              | Missouri Time Sales Services, Inc.     | P.O. Box 104445                | Jefferson City | MO    | 65110 | \$650.00 |          |                 |                    |        |
| 7/3/2006  |            |              | Missouri Medical PAC                   | P.O. Box 1402                  | Jefferson City | MO    | 65102 | \$650.00 |          |                 |                    |        |
| 7/5/2006  | Kevin      | Bucol        |  | 12615 Town and Country Estates | St. Louis      | MO    | 63141 | \$200.00 |          | Info. Requested | Info. Requested    |        |
| 7/5/2006  | Ralph      | Monaco       |  | 1001 E. 101st St. Terrace      | Kansas City    | MO    | 63141 | \$200.00 |          | Self            | Attorney           |        |
| 7/6/2006  |            |              | South County Anesthesia Assoc., LTD.   | P.O. Box 22407                 | St. Louis      | MO    | 63126 | \$650.00 |          |                 |                    |        |
| 7/7/2006  |            |              | Archein Construction Co.               | 2001 S. Hanley                 | St. Louis      | MO    | 63144 | \$650.00 |          |                 |                    |        |
| 7/7/2006  |            |              | Hulseley and Summers Enterprises, Inc. | 2001 S. Hanley                 | St. Louis      | MO    | 63144 | \$650.00 |          |                 |                    |        |
| 7/7/2006  |            |              | J & G Investment Corp.                 | Info. Requested                | St. Louis      | MO    | 63144 | \$650.00 |          |                 |                    |        |
| 7/7/2006  |            |              | Van Velzer, LLC                        | 2001 S. Hanley                 | St. Louis      | MO    | 63144 | \$650.00 |          |                 |                    |        |
| 7/10/2006 | Jeffrey    | Gambaro      |  | 5624 Bischoff                  | St. Louis      | MO    | 63110 | \$325.00 | \$550.00 |                 |                    |        |
| 7/10/2006 | Sharon     | Gambaro      |  | 5624 Bischoff                  | St. Louis      | MO    | 63110 | \$325.00 |          |                 |                    |        |
| 7/10/2006 |            |              | Hallmark Cards, Inc.                   | P.O. Box 419580                | Kansas City    | MO    | 64141 | \$650.00 |          |                 |                    |        |
| 7/11/2006 |            |              | Shelter Insurance State PAC            | 1817 W. Broadway               | Columbia       | MO    | 65218 | \$650.00 |          |                 |                    |        |
| 7/11/2006 |            |              | Signature Health Services, Inc.        | 12639 Old Tesson               | St. Louis      | MO    | 63128 | \$650.00 |          |                 |                    |        |
| 7/11/2006 |            |              | St. Louis Orthopedic Group, Inc.       | 12639 Old Tesson               | St. Louis      | MO    | 63128 | \$650.00 |          |                 |                    |        |
| 7/12/2006 |            |              | Committee to Elect John Campisi        | 10133 Jeffeigh                 | St. Louis      | MO    | 63123 | \$650.00 |          |                 |                    |        |
| 7/12/2006 |            |              | Smurfit-Stone                          | 401 Allon                      | Allon          | IL    | 62002 | \$650.00 |          |                 |                    |        |
| 7/13/2006 |            |              | Sequel, LLC                            | 212 S. Central                 | Clayton        | MO    | 63105 | \$250.00 |          |                 |                    |        |
| 7/13/2006 |            |              | MHA Political Action Comm. for Health  | P.O. Box 60                    | Jefferson City | MO    | 65102 | \$300.00 |          |                 |                    |        |
| 7/13/2006 |            |              | United Van Lines                       | One United Dr.                 | Fenton         | MO    | 65026 | \$500.00 |          |                 |                    |        |
| 7/14/2006 | Ronald     | Gladney      |  | 250 S. Brentwood               | St. Louis      | MO    | 63105 | \$250.00 |          | Self            | Attorney           |        |
| 7/14/2006 | Mark       | Johnson      |  | 5892 Delor                     | St. Louis      | MO    | 63102 | \$400.00 |          | Self            | Lobbyist           |        |
| 7/14/2006 | Rachelle   | Rowe         |  | 6410 San Bonita Ave.           | St. Louis      | MO    | 63105 | \$100.00 | \$175.00 | SBC             | Government Affairs |        |
| 7/14/2006 |            |              | Missouri Chamber PAC                   | 428 E Capitol                  | Jefferson City | MO    | 65102 | \$50.00  | \$650.00 |                 |                    |        |
| 7/14/2006 |            |              | CPR, LLC                               | Info. Requested                | St. Louis      | MO    |       | \$150.00 |          |                 |                    |        |
| 7/15/2006 |            |              | Crescent Parts & Equipment, Inc.       | 5121 Manchester                | St. Louis      | MO    | 63110 | \$650.00 |          |                 |                    | X      |
| 7/19/2006 | Beverly    | Eichelberger |  | 5825 Gravois                   | St. Louis      | MO    | 63116 | \$300.00 |          | Self            | Prop. Mgmt.        |        |
| 7/25/2006 |            |              | MO. State Council of Fire Fighters PAC | 6320 Manchester Ave.           | Kansas City    | MO    | 64133 | \$650.00 |          |                 |                    |        |



MISSOURI ETHICS COMMISSION  
**EXPENDITURES AND CONTRIBUTIONS MADE**

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE

|  |          |  |  |
|--|----------|--|--|
| 1. NAME OF COMMITTEE<br><b>GAMBARD FOR SENATE</b>  |          | 2. REPORT DATE<br><b>7-28-06</b>   |  |
| <b>A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)</b> |          |  |  |
| 3. CATEGORY OF EXPENDITURE<br><b>SEE ATTACHED</b>  |          | 4. AMOUNT PAID OR INCURRED THIS PERIOD                                   |  |
| 5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)  |          | \$   |  |
| 6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES  |          | +  |  |
| 7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)  |          | \$   |  |
| <b>B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS</b>                        |          |  |  |
| 8. NAME AND ADDRESS OF RECIPIENT   | 9. DATE  | 10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID) | 11. AMOUNT THIS PERIOD   |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          |  | \$<br><input type="checkbox"/> PAID<br><input type="checkbox"/> INCURRED |
| 12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)  |          | \$   |  |
| 13. SUBTOTAL: ANY ATTACHED PAGES   |          | + <b>62,577.37</b>   |  |
| 14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)   |          | \$ <b>62,577.37</b>  |  |
| 15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)  |          | \$ <b>62,577.37</b>  |  |
| 16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD   |          | \$ <b>62,577.37</b>  |  |
| 17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD  |          | \$ -   |  |
| 18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT                                    |          | \$ -   |  |
| 19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)   |          | \$ -   |  |
| <b>C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)</b>   |          |  |  |
| 20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE   | 21. DATE | 22. AMOUNT   |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          | -  |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          | -  |  |
| NAME:<br>ADDRESS:<br>CITY/STATE:   |          | -  |  |
| 23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)  |          | \$ -   |  |
| 24. SUBTOTAL: ANY ATTACHED PAGES   |          | \$ -   |  |
| 25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)   |          | \$ -   |  |
| 26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT   |          | \$ -   |  |
| 27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)                             |          | \$ -   |  |
| 28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT                                   |          | \$ -   |  |

Gambaro for Senate - Expenses  
7/1/06 through 7/27/06

| Date    | Name                        | Street Address         | City/State         | Purpose             | Amount       | Paid/Incurred |
|---------|-----------------------------|------------------------|--------------------|---------------------|--------------|---------------|
| 7/6/06  | Botanicals on the Park      | 3014 S. Grand          | St. Louis, MO      | Decorations         | \$ 429.32    | Paid          |
| 7/6/06  | Complete Campaigns          | 610 Gateway            | San Diego, CA      | Internet Service    | \$ 750.00    | Paid          |
| 7/6/06  | Katherine Reinecke          | 5546 Bancroft          | St. Louis, MO      | Data Entry          | \$ 65.00     | Paid          |
| 7/6/06  | Katherine Reinecke          | 5546 Bancroft          | St. Louis, MO      | Data Entry          | \$ 65.00     | Paid          |
| 7/10/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 1,831.39  | Paid          |
| 7/10/06 | Epiphany of Our Lord Church | 6596 Smiley            | St. Louis, MO      | Advertising         | \$ 300.00    | Paid          |
| 7/10/06 | Strategic Services          | 6495 English Ivy Court | Springfield, VA    | Printing Service    | \$ 10,000.00 | Paid          |
| 7/11/06 | Missouri Right to Life      | P.O. Box 651           | Jefferson City, MO | Mail List           | \$ 67.32     | Paid          |
| 7/12/06 | WGNU Broadcast              | 265 Union Blvd.        | St. Louis, MO      | Advertising         | \$ 250.00    | Paid          |
| 7/13/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 2,437.39  | Paid          |
| 7/13/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 1,831.39  | Paid          |
| 7/15/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 1,831.39  | Paid          |
| 7/16/06 | Shamrock Advertising        | 1131 S. Broadway       | St. Louis, MO      | Literature Services | \$ 650.00    | Paid          |
| 7/16/06 | Suzy Gorman Photography     | 321 N. 22              | St. Louis, MO      | Photography         | \$ 1,023.06  | Paid          |
| 7/17/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 2,437.39  | Paid          |
| 7/17/06 | US Postal Service           | Southwest Post Office  | St. Louis, MO      | Postage             | \$ 14.40     | Paid          |
| 7/18/06 | Sign-a-Rama                 | 3504 Hampton           | St. Louis, MO      | Printing            | \$ 850.00    | Paid          |
| 7/18/06 | Southwest Bank              | 2301 S. Kingshighway   | St. Louis, MO      | Service Fee         | \$ 3.00      | Paid          |
| 7/18/06 | Strategy Group              | 2000 P Street          | Washington, DC     | Direct Mail         | \$ 30,286.68 | Paid          |
| 7/21/06 | Office Max                  | 4617 Chippewa          | St. Louis, MO      | Office Supplies     | \$ 38.68     | Paid          |
| 7/26/06 | Accurate Business Mailers   | 2321 Locust            | St. Louis, MO      | Mail Service        | \$ 7,313.40  | Paid          |
| Misc.   | Food and Beverage           |                        | St. Louis, MO      | Food and Beverage   | \$ 102.56    | Paid          |